GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 12** Delivery challan no : PO NO : **20230327087** PO Date : 27-03-2023	**Dated: 11-04-2023** Dated :
Buyer: **M/s. G V RESERCH CENTRE PVT LTD.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAHCG4562D1ZP**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND/DRIVER** 11-04-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS NUT BOLT WASHER SIZE : M 12 X 100 / 125	7318	400.00 NOS	45.00	18.00%	18,000.00
						0.00
					TOTAL :	**18,000.00**
			Total Tax Amount:	3240.00	**CGST @ 9 %**	1,620.00
					SGST @ 9 %	1,620.00
					Round off	0.00
					Grand Total	**21,240.00**

INWARD
Inward No: 11861 Dt: 17/4/23
MRN No: Dt:
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

MRN=20230 327087

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 108459 Date 21/4 Sign

Amount Chargeable (in words)

Rs: TWENTY ONE THOUSAND TWO HUNDRED AND FOURTY ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

For SFS HARDWARE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory

11861